

EXHIBIT C

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
W.R. GRACE & CO., et al.,)	Case No. 01-1139 (JKF)
)	Jointly Administered
)	
Debtors.)	Objection Date: July 23, 2008 at 4:00 p.m.
)	Hearing: Scheduled if Necessary (Negative Notice)

**COVER SHEET TO FORTY FIRST MONTHLY INTERIM APPLICATION OF
DAVID T. AUSTERN, FUTURE CLAIMANTS' REPRESENTATIVE FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
MARCH 1, 2008 THROUGH MARCH 31, 2008**

Name of Applicant:	David T. Austern, Future Claimants' Representative ("FCR")
Authorized to Provide Professional Services to:	As the FCR
Date of Retention:	May 25, 2004
Period for which compensation is sought:	March 1, 2008 through March 31, 2008
Amount of Compensation (100%) sought as actual, reasonable, and necessary:	\$11,000.00
80% of fees to be paid:	\$ 8,800.00 ¹
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$ 2,395.04
Total Fees @ 80% and 100% Expenses:	\$11,195.04
This is an: _____ interim <u>X</u> monthly _____ final application.	

¹ Pursuant to the Administrative Order, as Amended dated April 17, 2002, absent timely objections, the Debtors are authorized and directed to pay 80% of fees and 100% expenses.

The total time expended for fee application preparation during this time period is 0.00 hours and the corresponding fees are \$0.00 and expenses are \$0.00. Such time spent on such tasks will be requested in subsequent monthly interim applications or have been performed by the FCR's bankruptcy counsel, Orrick, Herrington & Sutcliffe LLP.

COMPENSATION SUMMARY **MARCH 2008**

Name of Professional Person	Position of Applicant	Hourly Billing Rate	Total Billed Hours	Total Compensation
David T. Austern	Future Claimants' Representative	\$500.00	22.00	\$11,000.00
Grand Total:			22.00	\$11,000.00
Blended Rate: \$500.00				

Total Fees: **\$ 11,000.00**
Total Hours: **22.00**
Blended Rate: **\$ 500.00**

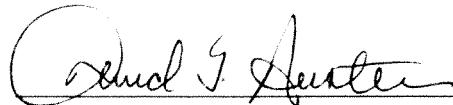
COMPENSATION BY PROJECT CATEGORY **MARCH 2008**

Project Category	Total Hours	Total Fees
Litigation	18.00	\$9,000.00
Non-Working Travel	4.00	\$2,000.00
TOTAL	22.00	\$11,000.00

EXPENSE SUMMARY **MARCH 2008**

Expense Category	Total
Hotel	\$480.54
Parking	\$34.00
Taxi	\$213.00
Travel – Air Fare	\$1,667.50
TOTAL	\$2,395.04

Respectfully submitted,



David T. Austern

Claims Resolution Management Corporation
3110 Fairview Park Drive, Suite 200
Falls Church, VA 22042-0683
(703) 205-0835

Dated: July 1, 2008

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
W.R. GRACE & CO., et al.,) Case No. 01-1139 (JKF)
Debtors.) Jointly Administered

VERIFICATION

STATE OF VIRGINIA

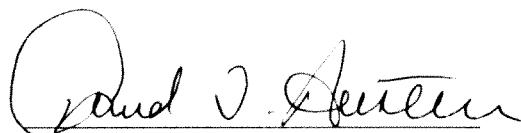
FAIRFAX COUNTY, TO WIT:

David T. Austern, after being duly sworn according to law, deposes and says:

1. I am the Future Claimants' Representative appointed by the Court in these cases.

2. I personally performed the work as set forth in the attached Exhibit A.

3. I have reviewed the Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. I have reviewed the requirements of Local Rule 2016-2 and the Administrative Order as Amended dated April 17, 2002, and I believe the Application to be in compliance therewith.


DAVID T. AUSTERN

SWORN AND SUBSCRIBED TO BEFORE ME

THIS 1st DAY OF July, 2008

Debra Baker Jones
Notary Public

My commission expires: 3/31/2010



EXHIBIT A

David Austern, Futures Representative for W.R. Grace
Billing Statement for March, 2008

<u>Date</u>	<u>Services</u>	<u>Hours</u>
3/5	Review of most recent Towers-Perrin claims estimates and mesothelioma background (1.4); travel to New York for meeting (2 hrs. billed as 1) (1.0); meeting at Orrick with Biggs, Frankel, and Wyron (1.5)	3.9
3/6	Meeting at Kirkland & Ellis re settlement (4.4); travel to Washington DC (2 hrs. billed as 1) (1.0)	5.4
3/11	Review of Towers-Perrin reforecast based on W.R. Grace proposal	.8
3/12	Travel to Chicago (from Houston) (4 hrs. billed as 2) (2.0); meeting with W.R. Grace representatives (5 hrs.); travel to Houston (4 hrs. billed as 2) (2.0)	9.0
3/18	Telephone conference Frankel re Libby criminal case (.3); telephone conference Wyron re previous day court hearing (.2)	.5
3/20	Telephone conference Frankel re settlement	.2
3/28	Meeting with Frankel re estimation hearing and settlement discussions	1.5
3/31	Review of Grace term sheet (.5); telephone conference Frankel re term sheet (.2)	.7
Total Hours:		<u>22.0</u>
Total Fees (\$500.00 per hour)		<u>\$11,000.00</u>

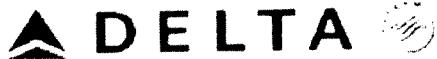
EXHIBIT B

Expenses:

3/5-6	Airfare to New York and return	\$679.00
	Hotel in New York	480.54
	Parking at National Airport	34.00
	Car to hotel	42.00
3/12	Round-trip flight Houston/Chicago	988.50
	Taxi to and from airport, Houston (\$65 x 2)	130.00
	Taxi in Chicago to meeting	41.00
	Total Expenses	<u>\$2,395.04</u>
	Total Fees and Expenses	<u>\$13,395.04</u>

MaryLou Sales

From: DeltaElectronicTicketReceipt@delta.com
Sent: Tuesday, March 04, 2008 3:28 PM
To: David T. Austern
Subject: DAVID A WAS-R REAGAN NATL 05MAR08

**Your Receipt and Itinerary**

(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

DAVID AUSTERN
STE200
3110 FAIRVIEW PARK DR
FALLS CHURCH VA 22042

Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contact Delta or check on your flight information, go to delta.com, call 800-221-1212 or call the number on the back of your SkyMiles® card.

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Speed through the airport. Check-in online → [Check-in](#)
for your flight.

Flight Information

DELTA CONFIRMATION #: 3BC8OY
TICKET #: 00623426219194

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/Other	Seat/Cabin
---	---	---	---	---	---	---	---	---
Wed	05MAR	DELTA 1954	OK	Y	LV WAS-R REAGAN NATL	130P	S	99X COACH
					AR NYC-LAGUARDIA	252P		

Check your flight information online at delta.com or call the Delta Flightline at 800-325-1999.

Baggage and check-in requirements vary by airport. Please review Delta's Check-In Requirements for details. Please check in with the operating carrier. Please review additional Baggage guidelines at delta.com.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

Key to Terms

- Arrival date different than departure date

** - Check in required

*** - Multi meals

*\$ - Multiple seats

AR - Arrives

B - Breakfast

C - Bagels/Beverages

D - Dinner

F - Food available for purchase

L - Lunch

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit
<http://SafeTravel.dot.gov>

LV - Departs
 M - Movie
 R - Refreshments - Complimentary
 S - Snack
 T - Cold meal
 V - Snacks for Sale

Passenger Information

DAVID AUSTERN
 SkyMiles Number: *****273

Billing Details

Receipt Information

Fare Details: WAS DL NYC306.05YSHLGA USD306.05END ZP DCA XT AY 2.50 XF 4.50 D
 CA4.5

Fare: 306.05 USD
 Tax: 7.00 XT
 Tax: 22.95 US
 Tax: 3.50 ZP
 Total: 339.50 USD

Form of Payment CA*****0151

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



TICKET #: 00623426219194
 Issue Date: 03/04/08 Expiration: 03/04/09
 Place of Ticket Issue: WWWRES
 Issuing Agent Id: DL/WW
 Ticket Issue date: 04MAR08
 Not Transferable

Transfer Miles
 recipients receive 20-
 30% bonus.

Great Rates and 500
 Bonus Miles on all
 rentals.

Hotel Search by The
 Hilton Family.

Refill your account with
 17,500 bonus miles.

SKYMILES

AVIS Budget

MaryLou Sales

From: DeltaElectronicTicketReceipt@delta.com
Sent: Thursday, March 06, 2008 11:05 AM
To: David T. Austern
Subject: DAVID A NYC-LAGUARDIA 06MAR08



Your Receipt and Itinerary

(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

DAVID AUSTERN
 3110 FAIRVIEW PARK DR STE20
 FALLS CHURCH VA 22042

Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contact Delta or check on your flight information, go to delta.com, call 800-221-1212 or call the number on the back of your SkyMiles® card.

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Speed through the airport. Check-in online → [Check-in](#)
 for your flight.

Flight Information

DELTA CONFIRMATION #: D6HJ8X
 TICKET #: 00623427120960

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Thu	06MAR	DELTA 1959	OK	Y	LV NYC-LAGUARDIA AR WAS-R REAGAN	329P 453P NATL	S	99X COACH

Check your flight information online at delta.com or call the Delta Flightline at 800-325-1999

Baggage and check-in requirements vary by airport. Please review Delta's [Check-In Requirements](#) for details. Please check in with the operating carrier. Please review additional [Baggage guidelines](#) at delta.com.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit

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L - Lunch

LV - Departs

M - Movie

<http://SafeTravel.dot.gov>

R - Refreshments - Complimentary
S - Snack
T - Cold meal
V - Snacks for Sale

Passenger Information

DAVID AUSTERN
SkyMiles Number: *****273

Billing Details

Receipt Information

Fare Details: NYC DL WAS306.05YSHLGA USD306.05END ZP LGA XT AY 2.50 XF 4.50 L
GA4.5

Fare:	306.05 USD	Form of Payment	CA*****0151
Tax:	7.00 XT		
Tax:	22.95 US		
Tax:	3.50 ZP		
Total:	339.50 USD		

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



TICKET #: 00623427120960
Issue Date: 03/06/08 Expiration: 03/06/09
Place of Ticket Issue: WWWRES
Issuing Agent Id: DL/WW
Ticket Issue date: 06MAR08
Not Transferable

Transfer Miles
recipients receive 20-
30% bonus.

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Bonus Miles on all
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Name & Address

AUSTERN, DAVID
 4984 ROCKWOOD PKWY NW

WASHINGTON, DC 20016-3248
 US

A Hilton Hotel
 Room 700A/D2RRU1
 Arrival Date 3/5/2008 3:24:00PM
 Departure Date 3/6/2008
 Adult/Child 1/0
 Room Rate 419.00

RATE PLAN L-DJ

HH# 015004136 DIAMOND
 AL CO #AS060562
 BONUS AL CAR

Confirmation Number : 3299060991

3/6/2008 PAGE 1

DATE	DESCRIPTION	ID	REF NO.	CHARGES	CREDITS	BALANCE
3/5/2008	GUEST ROOM	BBALAY	9414675	\$419.00		
3/5/2008	OCC TAX	BBALAY	9414675	\$4.00		
3/5/2008	ROOM OCCUPANCY TAX 5%	BBALAY	9414675	\$20.95		
3/5/2008	STATE ROOM TAX	BBALAY	9414675	\$35.09		
3/5/2008	JAVITS CENTER FEE	BBALAY	9414675	\$1.50		
	WILL BE SETTLED TO MC *051					\$480.54
	EFFECTIVE BALANCE OF					\$0.00

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 To check your earnings for this stay or any other stay at more than 2,700
 hotels worldwide visit www.hiltonhhonors.com

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www.hiltonworldwide.com and book today."

Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out®
 there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last night.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your room account, then stop by the Front Desk for an updated statement.
 - + request an updated statement be mailed to you within two business days.

Simply call extension 69 from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO. ##### A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	

THE ANK YOU

REASON RATIONALE	AIRPORT
For Business or Commerce (check one)	
Entertainment (check one)	
Family (check one)	
License plates (check one)	
Business (check one)	
Personal (check one)	
Other (check one)	

On behalf of [Signature]

CAR NO.	ACCT. NO.	DATE	F#	CO/EMP		INITIAL	FOR OFFICE USE ONLY	
				I.D. #	FARE		37.50	
47	MA 770	3/5/08	58028	TIME OF DISP.	AM TIME OF PMU	AM PM		
COMPANY NAME	Gulliver's Auto Rent						ADDL' STOP	
PASSENGER NAME FROM	Austin		PASS PKGE	INT W.T.	HVY LBS	TEL MIN	TOTAL WAITING TIME	
FINAL DEST.	La Guardia		ZIP / ZONE	STOPS	ZIP / ZONE	W.T.	APP. W.T. CUST. SIG.	
	301 Park Rd		16				TOLLS	4.50
intabORO			(718) 845-1111	2			EXTRA LBS. CHGE.	
The Finest In Luxury Transportation			3				TEL. CHGE.	
EXPLANATION			4				CASH L.O.	
			5				PARK	
			6				GRATUITY	
CLIENT MATTER NO.		CUST. JOB NO.				INITIALS	TOTAL	
X							42 -	
PASSENGER OR AUTHORIZED SIGNATURE			CUSTOMER-3			SPECIAL ROUTE REQUEST BY CUST. SIGNATURE		

[Home](#) > [Manage Reservations](#) > **View Current Reservation**

View Current Reservation

Reservation Tools: Cancel | E-mail Summary | Print Itinerary | Export to Outlook | Rename Reservation | Reserve a Hotel | Reserve a Car

Continental Confirmation Number: C9FC4X

Houston, TX (IAH - Intercontinental) to Chicago, IL (ORD - O'Hare) on Wed., Mar. 12, 2008

Chicago, IL (ORD - O'Hare) to Houston, TX (IAH - Intercontinental) on Wed., Mar. 12, 2008

This reservation was eTicketed and confirmed on Thu., Mar. 6, 2008 at 12:55 p.m. Central Time.

Flight Details:

Depart: 7:29 a.m. Wed., Mar. 12, 2008 Houston, TX (IAH - Intercontinental)	Arrive: 10:10 a.m. Wed., Mar. 12, 2008 Chicago, IL (ORD - O'Hare)	Travel Time: 2 hr 41 mn	OnePass Miles/ Elite Qualification: 925 / 150%	Flight: CO1746 Aircraft: Boeing 737-800 Fare Class: First (A) Meal: Breakfast No Special Meal Offered.
Depart: 7:00 p.m. Wed., Mar. 12, 2008 Chicago, IL (ORD - O'Hare)	Arrive: 9:43 p.m. Wed., Mar. 12, 2008 Houston, TX (IAH - Intercontinental)	Travel Time: 2 hr 43 mn	OnePass Miles/ Elite Qualification: 925 / 150%	Flight: CO1647 Aircraft: Boeing 737-500 Fare Class: First (A) Meal: Dinner No Special Meal Offered.

OnePass Members: Upon completion of this itinerary, you will earn up to **1,850 OnePass miles.***

Change Flights

Passengers:

Mr. DAVIDT AUSTERN

Seat Assignments: 3B | 1A
 Trip Alert: Active
 Frequent Flyer: CO-AS060562
 Email Address: KGRiffin@SFDCT.COM
 Home Phone: (202) 362-7903 - United States
 Business/Other Phone: (202) 498-0204 - United States

View/Change Seat

Edit traveler information

Add Pet(s)

Notify Friends and Family of Your Flight Status

Is someone picking you up or dropping you off for this trip? Set up a one-time flight status notice that will be sent to them via e-mail.

Price:

1 Adults (age 18 to 64)	\$904.18
Taxes/Fees	\$84.32
Total Price	\$988.50

[View Receipt**](#)[Request Receipt](#)[Cancel](#)**Payment Information:**

Name of Cardholder:	DAVID AUSTERN
Card Type:	MasterCard
Expiration Date:	11/09

Important Travel Information:

- The U.S. government raised the security alert level and implemented extra restrictions to assure the security of air travel. Certain changes in airport procedures and restrictions on items allowed on board aircraft are detailed on the [Travel Alert: Elevated Security page](#).
- Any changes to your flight reservations may incur additional charges.
- Airlines require government issued photo identification upon check-in, such as a driver's license or passport.
- [Passport, visa and health requirements](#) may apply for this itinerary. Each passenger must ensure he or she has all required travel documents as stated in Rule 19 of the [Contract of Carriage](#). Information on this site is provided as a courtesy and should be verified by the passenger before travel. Other resources include the consulate of the destination country and the [U.S. Department of State](#).
- Please read important information governing [airline baggage liability limitations](#).
- You will be contacted with any changes or additional information such as schedule changes, itinerary changes, etc.
- Special services are on a request basis and cannot be guaranteed.
- Special meal requests must be received at least 24 hours before the departure of your flight and cannot be guaranteed.
- Non-Elite OnePass members traveling on Y, H, K, N, or B (or equivalent) fares are eligible for mileage-deduct upgrades within or between the 48 contiguous U.S., Alaska and Canada.

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Sustainable Travel International calculates that to offset your amount of CO2 from this itinerary, you may contribute **\$3.39** or another amount.

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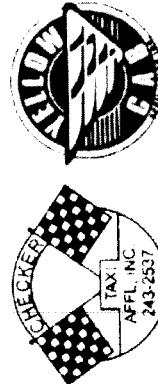
*OnePass frequent flyer mileage information is provided as a convenience to OnePass members. Elite miles is the percentage of OnePass miles earned towards Elite status when booked on continental.com. Actual flown miles will be posted to your account. Fare class, Elite and other promotional bonuses are not included in the totals listed. A minimum of 500 OnePass miles is earned for flights less than 500 miles in distance. For Amtrak train segments 250 OnePass miles is awarded for Economy Class and 325 OnePass miles for First Class.

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Driver Cab #

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312-243-2537 312-829-4222

BLACK FOOT	
(832) 584-8878	(713) 201-0654
Client: D. Austern	
From: 1300 Lamar	
To: IAH	
Date: 3-12-08	Amount: \$65.00

BLACK FOOT
(832) 584-8878 (713) 201-0554
Client: L. Austern
From: IAH
To: 1300 Lerner
Date: 3-12-08 **Amount:** \$65.00